

Standard Form No. 1034-Revised
Form prescribed by
Comptroller General U.S.
September 1, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1962)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170015-1

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

DPS-1013
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost STATINTL					
		Fixed Fee					

PAYMENT:

Complete

Partial

Final

Use continuation sheet(s) if necessary

Shipped from

to

Weight

Government B/L No.

Total

31,249.94

(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 5/26/58 *Payee

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) EC

31,249.94

Per

Title

Contract No.

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

SIGN
ORIGINAL
ONLY

Title

By

CONTRACTING OFFICER

Title

Date

APPROVING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL

STATINTL

Paid by { Check No. _____ dated _____, 19_____, for \$ _____
Cash, \$ _____, on _____, 19_____, Payee _____

on Treasurer of the United States in favor of
(payee named above)

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the name, his permanent name, as well as the capacity in which he signs, must appear. For example:
"John Doe Company, Inc., New York, N.Y." The signature of the person signing the bill or bill of exchange must appear.

† If the ability to certify and authority to approve are combined in one person, "one signature only" is sufficient.
otherwise the approving officer will sign on the line below "Approved for \$ _____", and
over his official title.

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes No
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

STATINTL

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May 26, 1958

STATINTL

The following is an itemized listing of public vouchers under Contract [REDACTED]
which are unpaid as of this date.

<u>Voucher No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
24	W/E 5/11/58	5/19/58	\$ 13,279.81
25	W/E 5/18/58	5/26/58	<u>31,249.94</u>
			\$ 44,529.75

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WEEKLY DET DISTR
ACCOUNTS PAYABLE

5/18/58

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

Approved For Release 2000/09/01 : CIA-RDP81B00879R00010017-0015-1

THE RAMO-WOOLDRIDGE CORPORATION

FORM STI - 660

ACCOUNTS PAYABLE

WEEKLY RET DISTR

DATE

5/18/58

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ACCOUNTS PAYABLE

5/18/58

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

Sheet 4

THE RAMO-WOLDRIDGE CORPORATION

FORM STL - 663

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/18/58

No.	BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Ex- P. C. O. Element Tr. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
	Mo.	Day	Yr.	Mo.									Mo.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
17	05	12	8		24470	45153		06 10	1873			50	25	27	20	12501	5049	20	1	8350
18	05	13	8		17465	45151		05 16	392			50	25	27	20	12501	5049	20	1	1581
18	05	13	8		17947	45242		05 16	1012			50	25	27	20	12501	5049	20	1	1530
22	05	15	8		1412	45301		06 06	1708			50	25	27	20	12501	5049	20	1	38250
24	05	15	8		22			05 16	352			50	25	27	20	12501	5049	20	1	5527
23	05	15	8		3929	45307		05 19	47			50	25	27	20	12501	5049	20	1	9200
25	05	16	8		16281	45241		06 10	181			50	25	27	20	12501	5049	20	1	5944
																			70382 *	
																			70382 **	

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ACCOUNTS PAYABLE WEEKLY DET DISTR

5/18/58

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

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ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/18/58

Sheet #6

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
17	05	12	8	60849	45210		06	10	136					50	25	27	20	12501	5049	90	1	20311 20311 *
18	05	13	8	51255	45079		06	05	92					50	25	40	00	12501	5049	90	1	18735
21	05	14	8	DM-1582	39509		05	15	26					50	25	40	00	12501	5049	90	1	1125-
26	05	16	8	16283	42575		05	19	286					50	25	40	00	12501	5049	90	1	2100
26	05	16	8	16364	42575		05	19	286					50	25	40	00	12501	5049	90	1	3150
26	05	16	8	16595	43285		05	19	286					50	25	40	00	12501	5049	90	1	21800
26	05	16	8	DM-1437	41142		05	19	286					50	25	40	00	12501	5049	90	1	100100-
26	05	16	8	DM-1605	42575		05	19	286					50	25	40	00	12501	5049	90	1	700-
26	05	16	8	DM-1607	43284		05	19	286					50	25	40	00	12501	5049	90	1	67090-* 375 256 3288 720 135 179650 1004 11375 1145 55875 1790 16650 23800 49000 345263 * 298484 ** 2286142 ***
17	05	12	8	40374	41625		05	15	171					50	25	40	22	12501	5049	90	1	375
16	05	12	8	58743	44931		06	10	136					50	25	40	22	12501	5049	90	1	256
19	05	13	8	16191	45188		05	16	181					50	25	40	22	12501	5049	90	1	3288
19	05	13	8	208560	44770		06	10	290					50	25	40	22	12501	5049	90	1	720
20	05	13	8	20827	45029		05	30	231					50	25	40	22	12501	5049	90	1	135
20	05	14	8	5333203	44237		06	09	236					50	25	40	22	12501	5049	90	1	179650
20	05	14	8	3951	44984		05	30	369					50	25	40	22	12501	5049	90	1	1004
21	05	14	8	CM-1627	39509		05	15	26					50	25	40	22	12501	5049	90	1	11375
21	05	14	8	9013706	39509		05	15	26					50	25	40	22	12501	5049	90	1	1145
22	05	15	8	57113	45078		06	09	236					50	25	40	22	12501	5049	90	1	55875
24	05	15	8	22			05	16	352					50	25	40	22	12501	5049	90	1	1790
23	05	15	8	233055	45309		06	10	127					50	25	40	22	12501	5049	90	1	16650
26	05	16	8	16958	42575		05	19	286					50	25	40	22	12501	5049	90	1	23800
26	05	16	8	16966	41142		05	19	286					50	25	40	22	12501	5049	90	1	49000

Sheet #2

Total

125.40
22986.82